

Texas General Land Office and
Veterans Land Board
Purchase Order

P.O. Date: 1/15/2016

Purchase Order Number

EP007124

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00014321 1450663523500 ADVANCED MOBILE TECHNOLOGY 323 S 8TH ST USA LA PORTE, TX 77571-4945
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INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room B-30 Austin, TX 78701-1495 USA Email: chris.symons@glo.texas.gov (512) 463-8264
B I L L T O	MAIL INVOICE IN DUPLICATE TO: Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov (512) 463-3880

Solicitation (Bid) No.:					Payment Terms:			
					Shipping Terms:			
					Delivery Calendar Day(s) A.R.O.: 0			
Item # 1 Class-Item 204-88 KV-S5076H: Panasonic Solutions Company, Corp of America: 100ppm/200ipm (200/300dpi color and binary) USB 3.0 interface, ISIS Certified/ TWAIN Compliant, Ultrasonic DFD, Self Cleaning, Hardware Deskew, Advanced Hardware Image Processing with Maintenance Package. Comes with a 3 yr. Advanced Unit Replacement (AUR) Warranty from Panasonic.								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 3,998.98	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 40.00	\$ 8,037.96
LN/FY/Account Code 1/16/2016-16101-7377000-7377000-0522-13029-4093							Dollar Amount \$ 8,037.96	

Item # 2

As Outlined in Estimate # 12728 and DIR-TSO-2520 Contract

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost

TAX: \$ 0.00
FREIGHT: \$ 40.00
TOTAL: \$ 8,037.96

APPROVED:
By: Sandy Grimes
Phone#: (512) 475-3504
BUYER